



Contract No. C-9385	Station Project. Limits	Mile/Line: EB 90/134S / WB 90/134N	C/S
Staked by N/A	Date	Work Started Date 5/6/2019	Work Completed Date
Calculated by Dean A. Long	Date 9/5/2020	Checked by Mark Lee	Inspector Gregory Bivins
		Date 9/14/2020	Date 8/6/20

**Bid Item 058**  
**ENVIRONMENTAL COMPLIANCE LEAD**

Group # 2, 4  
Lump Sum (L.S.)  
Estimate # 21  
\$/Unit: \$15,000.00 - Round to nearest Hundredth

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet "Lump Sum Breakdowns\_2 yr Schedule.xlsx" sheet tab titled "Item 58". Per that spreadsheet, the contractor is paid \$720.00 for Environmental Compliance Lead. The quantities per group, based on the attached spreadsheet, are as follows:

Group 02 = \$352.80  
Group 04 = \$367.20  
Total = \$720.00

Received Construction Stormwater Site Inspection Forms for the following dates:  
7/17, 7/24, 7/31, 8/7, 8/14, 8/21 & 8/28

**OK TO PAY \$352.80 GROUP 02**

**OK TO PAY \$367.20 GROUP 04**

Item Num	Material Brand Name/Model Type	Manufacturer			Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept			
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
0058	ENVIRONMENTAL COMPLIANCE LEAD	02	9/5/2020	L.S.	352.80	759	MEL	09/15/20			21
0058	ENVIRONMENTAL COMPLIANCE LEAD	04	9/5/2020	L.S.	367.20	760	MEL	09/15/20			21

Attachments



Lump Sum  
Breakdowns\_2 yr  
Schedule.xlsx  
Microsoft Excel  
Worksheet  
136 KB

DOT Form IP 422-635ER EF  
Revised 4/2009